

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

IT&C Dept. - Permanent Advance - Office Contingencies – Recoupment of office expenditure of Rs.8,433/- Sanctioned – Orders – Issued.

INFORMATION TECHNOLOGY & COMMUNICATION (Admn) DEPARTMENT

GO.Rt.No. 82

Dt:16.03.2009.

Read:

GO.Rt.No.29, IT&C Dept., dated: 04.02.2009.

ORDER:

Sanction is hereby accorded for recouping the permanent advance of Rs.8,433/- (Eight Thousand Four Hundred and Thirty Three Rupees only) against the expenditure already incurred during the months of February,2009 and March,2009 towards office contingencies indicated in the Annexure to this Order.

2. The expenditure shall be debited to the following Head of Account(Non-Plan) 3451 – Secretariat Economic Services, MH(090) – Secretariat, SH(22) – IT&C Department, 130- Office Expenses, 132- Other Expenses.

3. The Joint Director & DDO, IT&C Department shall draw the amount sanctioned in Para 1 above and obtain the cheque in favour of JD & DDO, IT&C Department.

4. This order issues with the concurrence of Finance Department vide their GO.Rt.No.94,Fin(BG-I) Department, dated:01.04.2008.

5. The bills exceeding Rs.1000/- shall be kept in the Department for audit purpose.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA

PRINCIPAL SECRETARY TO GOVERNMENT

To

The Joint Director & DDO, IT&C Dept.,
The Dy.PAO, Secretariat Branch, Hyderabad.

// FORWARDED :: BY ORDER //

SECTION OFFICER